

**SOLID WASTE FACILITY PERMIT**

1. Facility Permit Number:

**19-AA-0008**

## 2. Name &amp; Street Address of Facility:

City of Santa Monica Resource  
Recovery Center  
2401-2411 Delaware Ave.  
Santa Monica, CA 90404

## 3. Name &amp; Mailing Address of Operator:

City of Santa Monica  
2500 Michigan Ave  
Santa Monica, CA 90404

## 4. Name &amp; Mailing Address of Owner:

City of Santa Monica  
City Hall  
1685 Main Street  
Santa Monica, CA 90401

## 5. Specifications:

**PROPOSED**

## A. Permitted Operations:

- ☐ Solid Waste Disposal Facility  
☒ Transfer/Processing Facility  
☒ Materials Recovery Facility

- ☐ Composting Facility (Green Material)  
☐ Transformation Facility  
☐ Other: \_\_\_\_\_

## B. Permitted Hours of Operation: \*

MRF Receipt/Processing of waste ..... 5:00 am to 6:00 pm, Monday – Friday  
7:00 am to 4:00 pm, Saturday

Self-Haul ..... 5:00 am to 4:00 pm, Monday – Friday  
7:00 am to 4:00 pm, Saturday

C. Permitted Tons per Operating Day: Total: ..... 400 Tons/Day

Non-hazardous – Refuse, Separated or Commingled Recyclables, Greenwaste, Inert Material, ..... 400 Tons/Day  
Construction and Demolition Material, Tires, E-waste, White goods, Household Hazardous Waste, Scrap Metal.

D. Permitted Traffic Volume: ..... Total: N/A Vehicles/Day

## E. Key Design Parameters (detailed parameters are shown on site plans):

\* See item 5. Specifications on page 5 of this permit.

	Total	Disposal	Transfer/MRF	Composting	Transformation
Permitted Area (acres)	5.34 a	N/A	5.34 a	N/A	N/A
Design Capacity		N/A	600 Tons/Day	N/A	N/A

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

## 6. Approval

\_\_\_\_\_  
Approving Officer Signature

Cindy Chen, Chief Environmental Health Specialist  
Solid Waste Management Program  
Name/Title

## 7. Local Enforcement Agency:

County of Los Angeles  
Department of Public Health  
Solid Waste Management Program  
5050 Commerce Drive  
Baldwin Park, California 91706  
(626) 430-5540

## 8. Received by CalRecycle:

**MAR 08 2011**

## 9. CalRecycle Concurrence Date:

## 10. Permit Issue Date:

## 11A. Permit Review Date:

N/A

## 11B. Permit Review Due Date:

## 11C. Permit Transfer Date:

N/A

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**12. Legal Description of Facility:**  
  
 A portion of Lot 2, Block 29, Erkenbrecher Syndicate Santa Monica Tract, in the City of Santa Monica, County of Los Angeles, State of California, as recorded in Book 6 Maps, Pages 26 and 27 in the office of the County Recorder of said County.

**13. Findings:**  
  
 A. The location of the facility is identified in the City of Santa Monica Non-Disposal Facility Element, dated April 12, 1994, page 4.  
  
 B. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC, Section 44010.  
  
 C. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the County of Los Angeles, Department of Public Health, Solid Waste Management Program, the Local Enforcement Agency (LEA), pursuant to PRC, Section 44009.  
  
 D. A Mitigated Negative Declaration / Resolution No. 10-002 PCS was adopted on April 21, 2010.

**14. Prohibitions**  
  
 The permittee is prohibited from accepting the following wastes:
 

- Hazardous, radioactive, medical (as defined in Chapter 2, Part 14, Division 104 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer/Processing Report and approved amendments thereto and as approved by the LEA and other federal, state, and local agencies.
- Sewage sludge.

**15. The following documents also describe the operation of this facility:**

Document	Date	Document	Date
Transfer/Processing Report	October 7, 2010	National Pollution Discharge Elimination System (WDID No. 4B195002845)	
Mitigated Negative Declaration (Resolution No. 10-002 PCS)	April 21, 2010	Service Agreement	February 25, 2010
Hazardous Waste Generator ID Number #CAH111000177			

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**16. Self-Monitoring:** Results of all self-monitoring programs as described in the Transfer/Processing Report will be reported as follows:

Program:	Reporting Frequency:	Agency Reported To:
<p>The types and quantities of non-hazardous wastes, including separated or commingled recyclables, received <u>each day</u>. The operator shall maintain these records on the facility's premises for a minimum of one year. These records shall be made available to any LEA personnel on request.</p>	<p>Monthly</p> <p>(Due 15 days following the end of each reporting period)</p>	<p>LEA</p>
<p>The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p>		
<p>All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited materials is known.</p>		
<p>Reports of all special/unusual occurrences and the operator's actions taken to correct these occurrences.</p>		
<p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p>		
<p>Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints.</p>		
<p>Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility, which have been received by other agencies.</p>		
<p>The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).</p>		
<p>Completed copies of the following Monitoring and Reporting Form are required by, and may be amended by, the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force (LACSWMC/IWMTF):</p> <p>Solid Waste Characterization Data (Attachment B)</p>	<p>Quarterly</p> <p>(Due the 15<sup>th</sup> of January, April, July, and October)</p>	<p>LACSWMC/IWMTF</p>



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## 17. LEA Conditions:

## A. Standard Requirements:

1. This facility shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal in Division 7 of Title 14 of the California Code of Regulations.
2. This facility shall comply with all mitigation measures specified in any certified environmental documents that are within the authority of the LEA and are contained in a mitigation monitoring and reporting program pursuant to Public Resources Code (PRC), Section 21081.6.
3. Additional information concerning the design and operation of this facility shall be furnished on request of LEA personnel.
4. A copy of this permit and current TPR, as amended, shall be maintained at the facility so as to be available at all times to facility personnel and the LEA.
5. Notification to the LEA on the same day for any written complaints received or any complaint called into the facility and any record of receipt of a violation from any regulatory agency.
6. This permit is subject to review by the LEA and may be suspended, revoked or revised at any time for sufficient cause.
7. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
8. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 180 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.
9. The operator and/or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by the CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
10. The operator shall maintain a log of special/unusual occurrences. The log shall include, but is not limited to fires, explosions, discharges of hazardous wastes, significant accidents and injuries, and property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to LEA personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540.

## B. Particular Requirements:

1. The operator shall install and maintain a sign at the entrance indicating that no hazardous or liquid wastes are accepted and that all incoming loads must be fully tarped.
2. No polluted surface waters shall leave this site, except as permitted by a National Pollutant Discharge Elimination System permit issued in accordance with the Federal Clean Water Act and the California Water Code.
3. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:
  - a. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials, at all times, during the hours of receipt of solid waste.
  - b. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-2718 and the LEA.
  - c. The operator shall comply with the approved Hazardous Waste Screening Program as described in the current Transfer/Processing Report. Any changes in this program must be approved by the LEA prior to implementation.
    - (1) At least once per operating day a random load check shall be conducted at both facilities. One load check shall be conducted at the MRF and another load check at the Self-Haul Facility. The operator shall inspect all waste vehicle loads if there is any reason to believe the loads may contain prohibited wastes. In all other cases, the operator shall select waste vehicles for inspection on a random basis.

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- (2) The LEA may increase the required number of incoming waste load inspections if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of the public health and safety and the environment.
- (3) At all times when facility operations are underway, an attendant or attendants shall be present to supervise the loading and unloading of the solid waste and other materials. All working disposal areas shall be under continual visual inspection by facility personnel, such as spotters, equipment operators, and supervisors. Facility personnel performing duties required by the Waste Load Checking Program shall be trained. The training must include, but is not limited to, how to recognize hazardous waste and other prohibited waste, the proper method of containment, and the reporting requirements of this program. Station personnel are to be retrained on an annual basis and updated as needed. New employees are to be trained prior to work assignments.
- (4) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
  - (a) Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4317.
  - (b) Environmental Crimes Division, Los Angeles County District Attorney at (213) 974-6824.
  - (c) California Highway Patrol at (213) 736-2971.
  - (d) Any hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
4. The LEA reserves the right to revise the method of storage and/or reduce the duration of recyclables storage if it presents a health hazard or becomes a public nuisance. All stored recyclable materials with the exception of baled recyclables, whether stored indoors or outdoors, must be contained in storage bins, roll-offs or as approved by the LEA.
5. The LEA reserves the right to require the operator to provide more stringent dust and odor control measures, if the proposed dust and odor control measures identified in the current TPR prove to be inadequate or ineffective.
6. The operator shall follow the procedures and control measures identified in the current TPR related to compliance with the terms and conditions of this permit and State Minimum Standards as identified in Section 17.A.1 of this permit.
7. The operator shall follow the standard operating procedures identified in the current TPR, which are designed to ensure that all waste is loaded out on a "first in-first out" basis and in no case is the material allowed to stay on the premises longer than 48 hours. Revisions to the standard operating procedures for these measures shall be subject to review and approval by the LEA.
8. The operator shall conduct all waste processing and separation activities within the designated buildings as indicated in the approved TPR.

**5. Specifications: (continued from page 1)****B. Permitted Hours of Operations:**

1. The facility and all its operations shall be closed on Sundays, except the Recyclable Drop-Off area which is open to the public 24 hours, 7 days a week and monitored by an independent security company through a camera system.
2. Buy Back Center.....8:00 am to 5:00 pm, Monday – Friday  
8:00 am to 2:00 pm, Saturday
3. Household Hazardous Waste Facility.....9:00 am to 1:00 pm, Monday – Friday  
9:00 am to 3:00 pm, Saturday

&lt;END OF DOCUMENT&gt;





FACILITY NAME: \_\_\_\_\_ SWIS#: \_\_\_\_\_

MONTH: \_\_\_\_\_ YEAR: \_\_\_\_\_

**TRANSFER STATION MONTHLY WASTE DISPOSAL MONITORING FORM**  
**Daily Waste Tonnages Transferred To Disposal Sites and/or Transformation Sites\***

DATE	Calabasas	Chiquita Canyon	Commerce WTE	Puente Hills	Scholl Canyon	Sunshine Canyon	Other (name & tons)	TOTAL TONS
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
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\*Monitoring/reporting forms which contain the information required in this form may be submitted in lieu of this form.





## Attachment B

LOS ANGELES COUNTY SOLID WASTE MANAGEMENT COMMITTEE/  
INTEGRATED WASTE MANAGEMENT TASK FORCE  
MONTHLY SOLID WASTE MONITORING AND REPORTING FORM<sup>1</sup>  
NONDISPOSAL FACILITY

COMPANY NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
PHONE NUMBER \_\_\_\_\_  
CONTACT PERSON \_\_\_\_\_

JURISDICTION<sup>2</sup> NAME \_\_\_\_\_  
REPORTING PERIOD (MONTH/YR) \_\_\_\_\_

CATEGORY	MATERIAL TYPE	DIVERSION/SALVAGED (TONS)				AVERAGE QUANTITY OF WASTE PROCESSED PER DAY:
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	OTHER	
PAPER	CORRUGATED CONTAINERS					INCOMING WASTE IN TONS BY JURISDICTION <sup>2</sup> OF ORIGIN FOR EACH JURISDICTION <sup>2</sup> : WASTE QUANTITY Residential _____ Industrial _____ Commercial _____ Self haul _____ Other (please specify) _____ TOTALS: _____
	MIXED PAPER					
	NEWSPAPER					
	HIGH GRADE LEDGER					
	OTHER PAPER					
PLASTICS	HIGH-DENSITY POLYETHYLENE (HDPE)					RECYCLING PROGRAM TOTAL DIVERTED/SALVAGED MATERIAL IN TONS FOR THE SAME TIME PERIOD TOTALS: _____ TOTAL QUANTITY (TONS) SHIPPED TO LANDFILL: _____
	POLYETHYLENE TEREPHTHALATE (PET)					
	FILM PLASTICS					
	OTHER PLASTICS					
	REFILLABLE BEVERAGE GLASS					
GLASS	CALIFORNIA REDEMPTION VALUE GLASS					LANDFILLS USED: _____ REPORT SUBMITTED BY: _____
	OTHER RECYCLABLE GLASS					
	OTHER NON-RECYCLABLE GLASS					
	ALUMINUM CANS					
	BI-METAL CONTAINERS AND TIN CANS					
METALS	FERROUS METALS					TITLE: _____ PHONE: _____ DATE: _____  <sup>1</sup> Note: Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this. <sup>2</sup> A jurisdiction is a political boundary like City or County (unincorporated area) <sup>3</sup> Household hazardous wastes may be reported by weight or volume. <sup>4</sup> Construction and Demolition wastes may include inert solids.
	NON-FERROUS METALS INCL. ALUMINUM SCRAP					
	WHITE GOODS					
	LEAVES, GRASS, PRUNINGS					
	FOOD WASTES					
YARD WASTE	TIRES & RUBBER PRODUCTS					COMMENTS
	WOOD WASTES					
	AGRICULTURAL CROP RESIDUES					
	MANURE					
	TEXTILES & LEATHER					
OTHER ORGANICS	INERT SOLIDS (CONCRETE, BRICK, SAND)					TITLE: _____ PHONE: _____ DATE: _____  <sup>1</sup> Note: Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this. <sup>2</sup> A jurisdiction is a political boundary like City or County (unincorporated area) <sup>3</sup> Household hazardous wastes may be reported by weight or volume. <sup>4</sup> Construction and Demolition wastes may include inert solids.
	HOUSEHOLD HAZARDOUS WASTES <sup>3</sup>					
	ASH					
	SEWAGE SLUDGE					
	INDUSTRIAL SLUDGE					
OTHER WASTE	ASBESTOS					TITLE: _____ PHONE: _____ DATE: _____  <sup>1</sup> Note: Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this. <sup>2</sup> A jurisdiction is a political boundary like City or County (unincorporated area) <sup>3</sup> Household hazardous wastes may be reported by weight or volume. <sup>4</sup> Construction and Demolition wastes may include inert solids.
	AUTO SHREDDER WASTE					
	AUTO BODIES					
	OTHER SPECIAL WASTES					
	CONSTRUCTION AND DEMOLITION DEBRIS					
SPECIAL WASTE	TYPE A INERT DEBRIS					TITLE: _____ PHONE: _____ DATE: _____  <sup>1</sup> Note: Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this. <sup>2</sup> A jurisdiction is a political boundary like City or County (unincorporated area) <sup>3</sup> Household hazardous wastes may be reported by weight or volume. <sup>4</sup> Construction and Demolition wastes may include inert solids.
	TYPE B INERT DEBRIS					
	TOTAL					

